

Message

From: Wooden-Aguilar, Helena [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=991AB84F64BE4B6B9DD10A68C81887B0-HAWODD]
Sent: 7/2/2018 5:21:10 PM
To: Jackson, Ryan [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=38bc8e18791a47d88a279db2fec8bd60-Jackson, Ry]
Subject: Fwd: Administrator's Travel Discussion Document with OCFO/OC Edits
Attachments: Audit Objective 1 V2 (003).docx; ATT00001.htm; Audit Objectives 2 and 3 Version 3.docx; ATT00002.htm; Attachment - Objective 1.xlsx; ATT00003.htm

Helena Wooden-Aguilar
Acting Deputy Chief of Staff
Office of the Administrator
U.S. Environmental Protection Agency
202-564-0792 (office)

Ex. 6 - Personal Privacy

 mobile)
wooden-aguilar.helena@epa.gov

Begin forwarded message:

From: "Wooden-Aguilar, Helena" <Wooden-Aguilar.Helena@epa.gov>
Date: June 29, 2018 at 1:16:57 PM EDT
To: "Trent, Bobbie" <Trent.Bobbie@epa.gov>
Cc: "Conklin, Jeanne" <Conklin.Jeanne@epa.gov>, "Anthony, Sherri" <Anthony.Sherri@epa.gov>, "Jones-Peeler, Meshell" <Jones-Peeler.Meshell@epa.gov>, "Wooden-Aguilar, Helena" <Wooden-Aguilar.Helena@epa.gov>
Subject: RE: Administrator's Travel Discussion Document with OCFO/OC Edits

Bobbie- I apologize for the delay. I have attached your latest versions and added my/COS additional comments. Please let me know if it is clear.

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I am here if you need anything else.

Helena

From: Trent, Bobbie
Sent: Thursday, June 28, 2018 9:52 AM
To: Wooden-Aguilar, Helena <Wooden-Aguilar.Helena@epa.gov>
Cc: Conklin, Jeanne <Conklin.Jeanne@epa.gov>; Anthony, Sherri <Anthony.Sherri@epa.gov>; Jones-Peeler, Meshell <Jones-Peeler.Meshell@epa.gov>
Subject: RE: Administrator's Travel Discussion Document with OCFO/OC Edits

I apologize for being unclear please send everything to me/OCFO, thank you.

Bob Trent

OCFO/OC/PTAD/MIAB
202-566-0983

From: Wooden-Aguilar, Helena
Sent: Thursday, June 28, 2018 9:43 AM
To: Trent, Bobbie <Trent.Bobbie@epa.gov>
Cc: Conklin, Jeanne <Conklin.Jeanne@epa.gov>; Anthony, Sherri <Anthony.Sherri@epa.gov>; Jones-Peeler, Meshell <Jones-Peeler.Meshell@epa.gov>
Subject: Re: Administrator's Travel Discussion Document with OCFO/OC Edits

Yes to sending COS's comments to OIG (with a cc to all) or yes to sending to you?

Helena Wooden-Aguilar
Acting Deputy Chief of Staff
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wooden-aguilar.helena@epa.gov

On Jun 28, 2018, at 9:40 AM, Trent, Bobbie <Trent.Bobbie@epa.gov> wrote:

Hi Helena:

I left you a voicemail, too, yes, please send your remaining comments and reply all, thank you.

Bob Trent
OCFO/OC/PTAD/MIAB
202-566-0983

From: Wooden-Aguilar, Helena
Sent: Wednesday, June 27, 2018 5:32 PM
To: Trent, Bobbie <Trent.Bobbie@epa.gov>
Cc: Conklin, Jeanne <Conklin.Jeanne@epa.gov>
Subject: Re: Administrator's Travel Discussion Document with OCFO/OC Edits

Hello Bobbie - I have a few more edits to the documents I previously sent. Can I send those forward to you? Also, the COS has some edits as well and wants to send those directly to the audit team on Friday. Is that possible? Helena

Helena Wooden-Aguilar
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On Jun 20, 2018, at 10:24 AM, Trent, Bobbie <Trent.Bobbie@epa.gov> wrote:

Nikki and Khary:

Ex. 5 - Deliberative Process

Bob Trent
OCFO/OC/PTAD/MIAB
202-566-0983

From: Wooden-Aguilar, Helena
Sent: Wednesday, June 20, 2018 9:27 AM
To: Trent, Bobbie <Trent.Bobbie@epa.gov>; Packard, Elise
<Packard.Elise@epa.gov>
Cc: Anthony, Sherri <Anthony.Sherri@epa.gov>; Brookshire, Malena
<Brookshire.Malena@epa.gov>; Jones-Peeler, Meshell <Jones-Peeler.Meshell@epa.gov>; Conklin, Jeanne <Conklin.Jeanne@epa.gov>;
Wooden-Aguilar, Helena <Wooden-Aguilar.Helena@epa.gov>
Subject: RE: Administrator's Travel Discussion Document with OCFO/OC
Edits

Bobbie-

I am attaching my comments and edits to the document you shared. I have also sent additional documentation to the OIG auditor's on June 15th. I have included the documentation on this message as a FYI. I copied you and Jeanne on that message.

Thanks,

Helena

From: Trent, Bobbie
Sent: Friday, June 15, 2018 9:23 AM
To: Wooden-Aguilar, Helena <Wooden-Aguilar.Helena@epa.gov>;
Packard, Elise <Packard.Elise@epa.gov>
Cc: Anthony, Sherri
<Anthony.Sherri@epa.gov>;
Brookshire, Malena
<Brookshire.Malena@epa.gov>;
Jones-Peeler, Meshell <Jones-Peeler.Meshell@epa.gov>; Conklin, Jeanne
<Conklin.Jeanne@epa.gov>
Subject: Administrator's Travel Discussion Document with OCFO/OC
Edits

Good Morning:

Please find attached the OCFO/OC edited version of the discussion document for you to add your edits and comments. If you could return this to me by COB Wednesday, June 20, 2018, I will consolidate your comments for review by Jeanne Conklin and then to the CFO, after their review if there are any substantial edits from our review I will circle back to you with the document. We plan on providing the OIG our edited version and any supplemental documentation on Friday, June 29, 2018. If you have any questions or concerns, please let me know, thank you.

Bob Trent
OCFO/OC/PTAD/MIAB
202-566-0983

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